

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**INVOICE**

INVOICE NUMBER: 91  
INVOICE DATE: SEPTEMBER 30, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-01-22	Administrative Director	Weekly Team Meeting, Coordination of Team Visit (Donnie Gosselin)	1.00	\$125.00	\$125.00
SEP-06-22	Administrative Director	Biweekly Meeting with PRPB, Communications with the Monitor, Review of communications and documents sent by Team Members. Work with Team August Invoices.	4.50	\$125.00	\$562.50
SEP-07-22	Administrative Director	Communications with the Monitor and Team Members, Conference call with L Hidalgo, Work with August Team Invoices.	5.00	\$125.00	\$625.00
SEP-08-22	Administrative Director	Work with Team August Invoices, Weekly Team meeting, Coordination of September Team Visit, Communications with Team Members, Review of communications and documents sent by Team Members.	4.00	\$125.00	\$500.00
SEP-09-22	Administrative Director	Communications with the Monitor, PRPB officials and Team Members, Review of communications.	1.00	\$125.00	\$125.00
SEP-10-22	Administrative Director	PRPB Meeting with CICs at PRPB Headquarters.	3.50	\$125.00	\$437.50
SEP-12-22	Administrative Director	Communication with Luis Hidalgo, Coordination of Team visit, Review of communications.	1.00	\$125.00	\$125.00
SEP-13-22	Administrative Director	Communications with team Members, Review of communications.	0.50	\$125.00	\$62.50
SEP-14-22	Administrative Director	Community Meeting Coordination, Coordination of Team Visit.	2.50	\$125.00	\$312.50
SEP-14-22	Administrative Director	FPMPR Official Vehicle Inspection			\$11.00
SEP-15-22	Administrative Director	Communications with the Monitor, Work with Administrative matters (Vehicle). Detainees survey follow up.	2.00	\$125.00	\$250.00
SEP-16-22	Administrative Director	Final Review of Team August Invoices, Coordination of Team Visit.	1.50	\$125.00	\$187.50
SEP-16-22	Administrative Director	FPMPR Official vehicle registration (Marbete)			\$185.00
SEP-16-22	Administrative Director	Office of the FPMPR ADOBE Account			\$33.98

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-19-22	Administrative Director	Communications with the Monitor, Work with PRPB Meeting wit CICs Report, Review of communications sent by Team Members.	1.50	\$125.00	\$187.50
SEP-20-22	Administrative Director	Communications with the Monitor, Review of communications.	0.50	\$125.00	\$62.50
SEP-21-22	Administrative Director	Work with August Team Invoices, Communications with the Monitor and Team members, Review of communications sent by Team members.	2.00	\$125.00	\$250.00
SEP-22-22	Administrative Director	Communications with the Monitor and Team Members, Coordination of Team Visit, Team August Invoices.	1.50	\$125.00	\$187.50
SEP-23-22	Administrative Director	Coordination of Monitors Visit, August Team Invoices follow up. Review of communications sent by Team Members.	1.50	\$125.00	\$187.50
SEP-26-22	Administrative Director	Team Visit, Meetings at PRPB and Office.	6.50	\$125.00	\$812.50
SEP-27-22	Administrative Director	Team Visit, Meetings at PRPB and Office.	6.00	\$125.00	\$750.00
SEP-28-22	Administrative Director	Team Visit, Meetings at DOT Metro, FIU in PRPB Headquarters and at Office. Coordination of Team Visit.	5.50	\$125.00	\$687.50
SEP-29-22	Administrative Director	Team Visit, Meeting with Judge Besosa, Review of Communications sent by Team Members. LUMA Protest at la Fortaleza.	8.50	\$125.00	\$1,062.50
SEP-30-22	Administrative Director	Meeting with the Monitor, Communication with Team Members, Work with October Invoices.	3.00	\$125.00	\$375.00
SEP-30-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
Total amount of this invoice					\$8,104.98

## MESSAGE

Javier B Gonzalez, September 30, 2022

PUMA 226  
AVE ROOSEVELT 249 ESO HUSTOS  
HATO REY PR 00918  
787-296-4901

Merchant ID: 717563311258951  
Record Num.: 0013

## Sale

0804

Exp: XX/XX

DEBIT

Entry Method: Swiped

Total:

USD\$

11.00

09/14/22

11:56:54

Invlt: 000013

Appr Code: 525965

Apprvd: Online

Batch#: 001753

RRN:

525965

DESCRIPTION: \_\_\_\_\_

THANK YOU!  
PLEASE COME AGAIN!

CARDHOLDER COPY





SERV  
WWW.C  
1080

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Automov

Descripc  
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Registra

2015  
Año

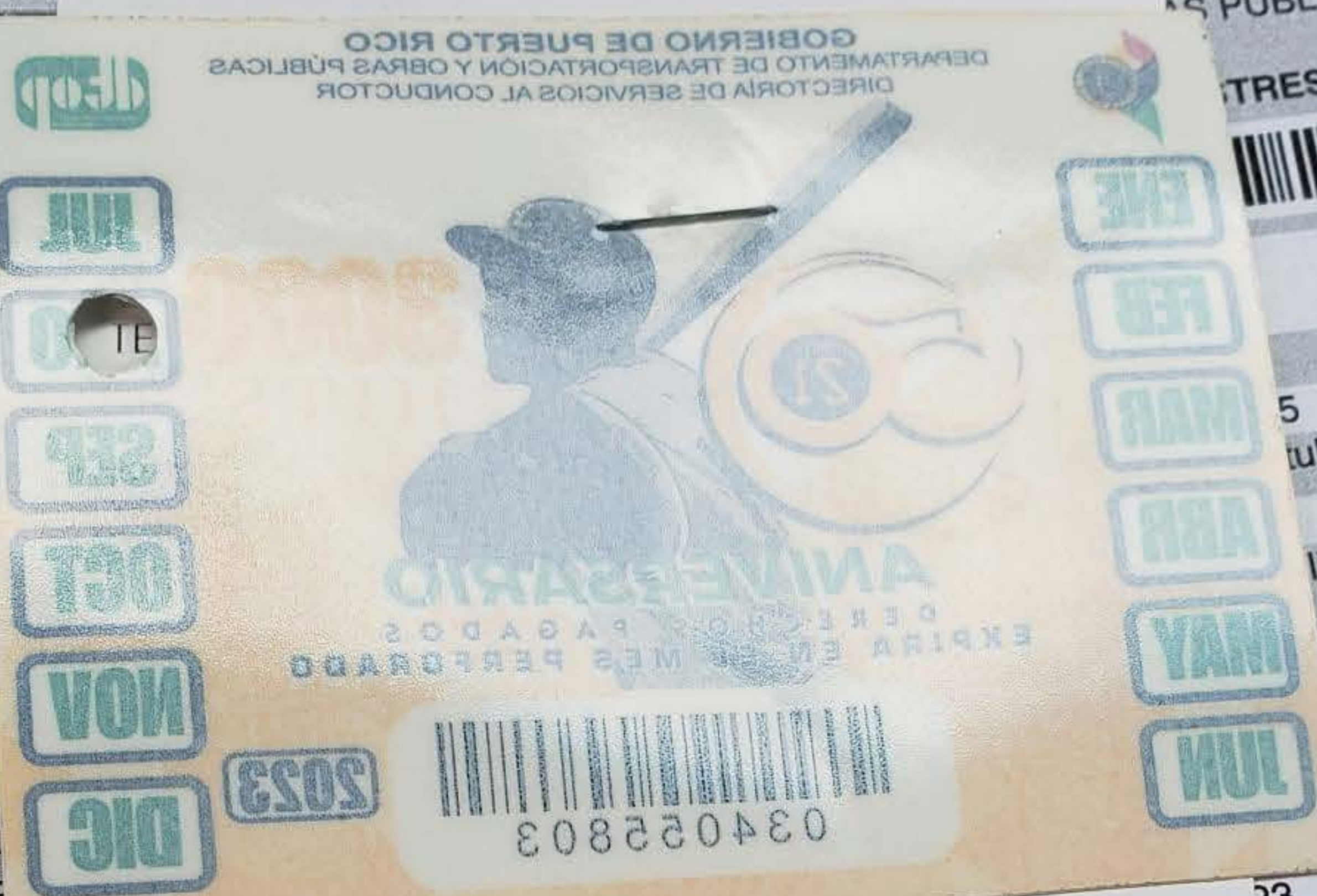
5TDYKPR  
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Dealer  
sep 2022  
Vigencia  
OFFICE  
SUITE 2  
B5 CAL  
GUAYN

Dueño  
SUITE  
B2 CA  
GUAY

Direc

2022



SEG/COMPULSORIO: 18163 SEGUROS MULTIPLES

CLAVE: 0824 AND CORRIENTE LEY	15.00
CLAVE: 0820 AND CORRIENTE LIC.	29.00
CLAVE: 5990 ACCA LEY 138 AND C	35.00
CLAVE: 5525 SEGURO RESP. PUBLI	99.00
CLAVE: 0842 CENTRO DE TRAUMAS	2.00
CLAVE: 2007 MARBETE ROBERTO CL	5.00

TOTAL PAGADO: \$185.00

INSTRUMENTOS DE PAGO:

TARJETA-ATH

185.00

FOTOCOPIE: PIERDE LEGIBILIDAD

S PÚBLICAS

TRES



Relación de  
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Contributivo

23

Expiración

Bierno de Puerto Rico  
ARTAMENTO DE HACIENDA  
2. Colecturía Carolina CES  
PAGADO  
DE PAGO

16 SEP. 2022

SECRETARIA DE H  
Estación de Inspección  
80464107



# Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$33.98**

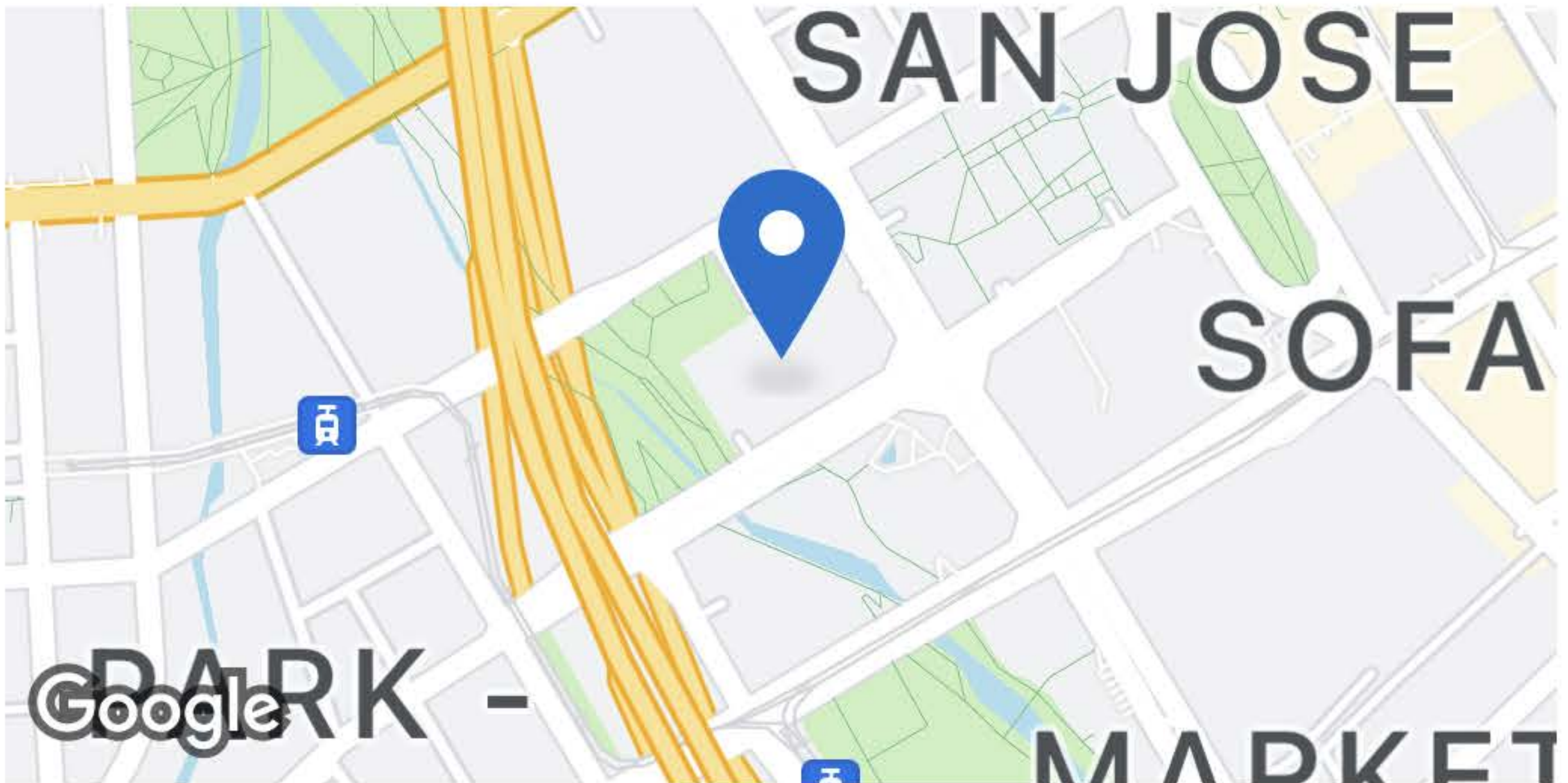
Sep 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA

**\$0.34 Reward Dollars**



## Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST  
SEATTLE  
WA  
98103